

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE PAGES 1 OF 2																					
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Blk. 16C		4. REQUISITION/PURCHASE REQ. NO. 0010107238		5. PROJECT NO. (If applicable)																					
6. ISSUED BY Defense Supply Center Columbus P.O. BOX 3990 COLUMBUS, OH 43218-3990 INITIATOR: Jocelyn Green DSCC-PMCMAZO 614-692-1227 , FAX (614)693-1553		CODE SP0700		7. ADMINISTERED BY (If other than Item 6) CODE DCMA PITTSBURGH PH 412 365 5501 7180 HIGHLAND DRIVE PITTSBURGH PA 15206-1297 US US		CODE S3911A																					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) SFC VALVE CORPORATION 160 CANNERY RD SOMERSET PA 15501-2804				(X)		9A. AMENDMENT OF SOLICITATION NO.																					
						9B. DATED (SEE ITEM 11)																					
				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SPM760-03-P-1537																					
						10B. DATED (SEE ITEM 13) 2003 MAR 07																					
CODE 1GZ83		FACILITY CODE																									
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS																											
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the (a) By completing Items 8 and 15, and _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to																											
12. Accounting and Appropriation Data (If required) BX:97X 4930 5CBX 001 2630 S33150 Payment By: SL4701 <div style="text-align: right;">Decrease \$19084.00</div>																											
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.																											
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X THIS UNILATERAL MODIFICATION IS ISSUED PURSUANT TO EMAIL FROM THE SUPPLY PLANNER DATED 22 SEP 04.																											
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.																											
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) NSN: 4820-01-141-5053 The following CLIN(s) (X)Quantities ()Prices ()Delivery Dates have changed to the extent indicated below: <table border="1" style="width:100%; border-collapse: collapse; margin-top: 5px;"> <thead> <tr> <th>CLIN</th> <th>Old Unit Price</th> <th>New Unit Price</th> <th>Old Order Qty.</th> <th>U/I</th> <th>Increase By Qty.</th> <th>Decrease By Qty.</th> <th>New Order Qty.</th> <th>Old Dlvty. Date</th> <th>New Dlvty. Date</th> </tr> </thead> <tbody> <tr> <td>0006</td> <td></td> <td></td> <td>52</td> <td>EA</td> <td></td> <td>26</td> <td>26</td> <td></td> <td></td> </tr> </tbody> </table>								CLIN	Old Unit Price	New Unit Price	Old Order Qty.	U/I	Increase By Qty.	Decrease By Qty.	New Order Qty.	Old Dlvty. Date	New Dlvty. Date	0006			52	EA		26	26		
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0006			52	EA		26	26																				
QUANTITY REDUCED DUE TO CHANGE IN DEMAND AND CONTRACTORS FAILURE TO DELIVER BY DUE DATE OF 29 AUG 2003 AND FAILURE TO RESPOND TO NUMEROUS REQUEST FOR STATUS. CONTINUED ON NEXT PAGE Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.																											
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)																							
				Jocelyn Green PMCMAZO																							
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. DATE SIGNED																							
(Signature of person authorized to sign)				BY		 2004 SEP 24																					
NSN 7540-01-152-9070 PREVIOUS EDITION UNUSABLE				PerFORM (DLA)		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243																					

CONTINUATION SHEET	Reference Number of Document Being Continued: SPM760-03-P-1537/ P00002	PAGE PAGES 2	OF 2
<p>Total amount of contract/order is () increased (X) decreased by \$<u>19084.00</u> from \$<u>63124.00</u> to \$<u>44040.00</u>.</p> <p>Distribution: S3911A/DCMA PITTSBURGH PH 412 365 5501 SL4701/DLA BUSINESS SYSTEMS MOD - BSM</p>			